



Invoice

Date	Invoice #
05/22/2025	250768-1

Saxton Signs LLC
1320 Route 9
Castleton , NY 12033
(518) 732-7704

Contractor #

Bill To
CITY OF TROY 433 RIVER ST, SUITE 5001 TROY, NY 12180

Job site
PANHANDLING SIGNS - CITY OF TROY 433 RIVER ST, SUITE 5001 Troy, NY

P.O. Number	Rep	Ordered By
25110	Ron Levesque	Bill Wangler

Item	Amount
QTY (12) - 12" x 18" - PANHANDLING SIGNAGE WHITE .080 ALUM - SINGLE FACE - NON REFLECTIVE CLIENT RESPONSIBLE FOR INSTALL	\$540.00

Item	Price
Sales Price	\$540.00
Subtotal	\$540.00
Deposit	-\$0.00
Total	\$540.00
Total Amount Due	\$540.00

Terms:

Final Invoice Terms: Due Upon Receipt. Interest of 1.5% per month will be charged on all accounts not paid in full within 30 days of invoice date.

All posted prices represent a "Cash Discount Price" for payments by check. Payments by Credit Card are not discounted, and will have an operating fee added to the transaction of 3.5% - 4%.

Please remit payments to: Saxton Signs LLC, 2101 St. Rita's Ln, Williamsville, NY 14221